

Gosselin Int'l Associates/MBG North Corp. 1931 Cordova Rd. Suite 3039, Ft. Lauderdale, FL 33316

Invoice # 1164, 30 SEP 2022 **Contractor:** Donald S. Gosselin, Esq.

Dates of Service: 1 SEP 2022 to 30 SEP 2022 **TERMS:** NET30

Task Performed	US Hours	Dates	PR Hours	Billable Amount
On-Site Puerto Rico Labor Hours August-September Visit		Sept. 1,2	12	\$1,920.00
Communications & Coordination - all written comms to/from Monitors, PRPB, USDOJ; Review compliance targets, document and data requests, logistics; scheduling, on-site planning & coordination	11	Sept. 6,7,9, 13,14,15, 21,22,23, 24,26, 28,29		\$1,760.00
Teleconference Meetings - Monitors Office and individual Team Members. (Prep and Actual TCs via Zoom or Telephone)	2	Sept. 7, 13, 19, 20, 23, 27		\$320.00
Data and Policy Analysis & Memos - OG 114, 124, 310, 310.1, 618, 631, 649, PPR 631.1, OG 402 , OG 645, Anejo 645, PPR 643.4 and 643.5, SARP Manual, Agüet Memos, Acoso Laboral, SARP Case File Reviews	35	Sept. 9,10,22,23, 26,27,28,29, 30		\$5,600.00
FEE WAIVER (PUERTO RICO)			0	\$0.00
	US Hours		PR Hours	
Net Hours @ \$160/hr.	48.00		12.00	\$9,600.00
Total Expenses (Air, Hotel, MIE; Meals, Parking, POV miles)				\$0.00

Allowable Fee				\$9,600.00
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Travel Breakout		Traveler: Donald S. Gosselin - billed previously in August*		
Expense	Unit Cost	Units	Column1	Total
Airfare	\$ 1,109.10	0	\$ -	\$ -
Baggage	\$ 50.00	0		\$ -
Ground Transportation (Uber/Lyft/Taxi)	\$ 39.98	0		\$ -
Ground Transportation (Parking)	\$ 14.00	0		\$ -
Ground Transportation (POV Mileage)	\$ 0.625	0		\$ -
Lodging	\$ 129.00	0		\$ -
Per Diem (Travel Days)	\$ 75.00	0		\$ -
Per Diem (Full Days)(DOD OTHER \$80+\$20)	\$ 100.00	0		\$ -
Other: HOTEL TAX (\$21.93+14.19+2.41day)	\$ 38.52	0		\$ -
Total				\$ -

**SJU travel dates 28 AUG - 2 SEP*

The undersigned, Donald S. Gosselin, Esq. certifies that the amount billed in this invoice is true and correct and corresponds to my duties as a Federal Monitor and related travel expenses. I further certify that I have not received any income, compensation or payment for services from the Commonwealth of Puerto Rico or any of its departments or municipalities



Donald S. Gosselin, Esq.

Principal, MBG North Corp

30-Sep-22